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REGISTRATION SECTION

Budget Bureau No. 43-R210.6
Approval Expires Oct. 31, 1971

UNITED STATES DEPARTMENT OF JUSTICE
WASHINGTON, D.C. 20530

SUPPLEMENTAL STATEMENT

Pursuant to Section 2 of the Foreign Agents Registration Act of 1938, as Amended

For Six Month Period Ending DEC 31 1972
(Insert date)

Name of Registrant *SOUTH AFRICAN TOURIST CORPORATION*

Registration No. *603*

Business Address of Registrant

I - REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes ☐	No ☐
(2) Citizenship	Yes ☐	No ☐
(3) Occupation	Yes ☐	No ☐

(b) If an organization:

(1) Name	Yes ☐	No ☒
(2) Ownership or control	Yes ☐	No ☒
(3) Branch offices	Yes ☐	No ☒

2. Explain fully all changes, if any, indicated in Item 1.

THERE HAVE BEEN NO CHANGES THEREFORE THIS DOES NOT APPLY

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	*Position*	*Date Connection Ended*

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?
Yes ☐ No ☒

If yes, furnish the following information:

Name	*Residence Address*	*Citizenship*	*Position*	*Date Assumed*

5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal? Yes ☐ No ☒

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period?
Yes ☐ No ☐

If yes, furnish the following information:

Name	*Position or connection*	*Date terminated*
MISS V. CANN	TYPIST	22nd SEPTEMBER 1972

7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity?
Yes ☒ No ☐

If yes, furnish the following information:

Name	*Residence Address*	*Position or connection*	*Date connection began*
MISS W.C. LAWRENCE	421 E.82nd Street, New York. N.Y.10028	SECRETARY	1st NOVEMBER 1972

II - FOREIGN PRINCIPAL

8. Has your connection with any foreign principal ended during this 6 month reporting period?
Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal *Date of Termination*

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9. Have you acquired any new foreign principal[1] during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish following information:

Name and address of foreign principal *Date acquired*

---

10. In addition to those named in Items 8 and 9, if any, list the foreign principals[1] whom you continued to represent during the 6 month reporting period.

The Board of Control,
South African Tourist Corporation,
President Centre,
265/9 Pretorius Street,
PRETORIA. REPUBLIC OF SOUTH AFRICA.

III - ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☐ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

The Board of Control, South African Tourist Corporation.

Discharging upon the North American Continent, and in the United States in particular, the objects for which itsparent organization in South Africa was established by an Act of the South African Parliament, namely to 'Develop the Tourist industry of the Republic of South Africa by encouraging persons to visit the Repub lic from Elsewhere' etc., which activities have been conducted in a maner similar to other foreign Government travel offices, that is, maintaining an information centre to assist the general public and the travel trade to plan trips to South Africa and encouraging the undertaking of such trips by the distribution of South African travel information, through personal interviews and advertisements in the press, radio and television, and through the media of tourist brochures, folders, posters, films, slides, photographs, travel newsletters, form letters and displays.
The registrant also acted as the official representative of the South African Tourist Corporation at any official Governmental, business or social functions or Quasi-Governmental functions which he had cause to attend and conducted the normal administrative duties connected with the running of the office during the period.

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[1] The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity[2] as defined below?

Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals?

Yes ☐ No ☒

If yes, describe fully.

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[2] The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS - MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise?

Yes [X] **No** [ ]

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.[3]

Date	*From Whom*	*Purpose*	*Amount*
	SEE ATTACHED FORM		
		Total	

14. (b) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value[4] other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes [ ] **No** [X]

If yes, furnish the following information:

Name of foreign principal	*Date Received*	*Description of thing of value*	*Purpose*

[3] A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

[4] Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS - MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes [X] No [ ]

(2) transmitted monies to any such foreign principal? Yes [ ] No [X]

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	*To Whom*	*Purpose*	*Amount*

SEE ATTACHED STATEMENT

Total

15. (b) DISBURSEMENTS – THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value[5] other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

Date disposed	*Name of person to whom given*	*On behalf of what foreign principal*	*Description of thing of value*	*Purpose*

(c) DISBURSEMENTS - POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value[5] in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office? Yes ☐ No ☒

If yes, furnish the following information:

Date	*Amount or thing of value*	*Name of political organization*	*Name of candidate*

V - POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

[5] Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda?
Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

NOT APPLICABLE

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19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

☐ Radio or TV broadcasts ☐ Magazine or newspaper articles ☐ Motion picture films ☐ Letters or telegrams
☐ Advertising campaigns ☐ Press releases ☐ Pamphlets or other publications ☐ Lectures or speeches
☐ Other *(specify)* *NOT APPLICABLE*

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20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

☐ Public Officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ Other *(specify)* *NOT APPLICABLE*

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21. What language was used in this political propaganda:
☐ English ☐ Other *(specify)* *NOT APPLICABLE*

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22. Did you file with the Registration Section, Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period?
Yes ☐ No ☐ *NOT APPLICABLE*

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23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes ☐ No ☐
NOT APPLICABLE

---

24. Did you file with the Registration Section, Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act?
Yes ☐ No ☐

VI - EXHIBITS AND ATTACHMENTS

25. <u>EXHIBITS A AND B</u>

(a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A[6] Yes ☐ No ☐
Exhibit B[7] Yes ☐ No ☐ *NOT APPLICABLE*

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period?
Yes ☐ No ☐
If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐
If no, please attach the required amendment.

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[6] The Exhibit A, which is filed on Form DJ-306, sets forth the information required to be disclosed concerning each foreign principal.

[7] The Exhibit B, which is filed on Form DJ-304, sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C

If you have previously filed an Exhibit C[8], state whether any changes therein have occurred during this 6 month reporting period.

Yes ☐ No ☐

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment. *NOT APPLICABLE*

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement?

Yes ☒ No ☐

If no, list names of persons who have not filed the required statement.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

H. Blokker

H. BLOKKER

BARCLAYS BANK
OF NEW YORK
300 PARK AVE. N.Y., N.Y. 10022

Subscribed and sworn to before me at _____

this 31st day of January, 19 73

Alfred W. Derrickson

(Signature of notary or other officer)

ALFRED W. DERRICKSON
Notary Public, State of New York
No. 24-6030150
Qualified in Kings County
Cert. Filed in New York County
Commission Expires March 30, 1973.

My commission expires March 30, 1973

[8] The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause shown upon written application to the Assistant Attorney General, Internal Security Division, Department of Justice, Washington. D.C. 20530.

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REGISTRATION SECTION

STATEMENT TO SUPPLEMENT REGISTRATION STATEMENT FOR PERIOD ENDING DECEMBER 31st, 1972 - THE SOUTH AFRICAN TOURIST CORPORATION, NEW YORK.

REGISTRATION NO. 603.

STATEMENT IN ANSWER TO SECTION 11 (a)

Name of person by whom Delivered	Number of Speaches Lectures and Talks	Number of Radio & TV Broadcasts.
Mr N.A. Stathakis	6	
Mr H. Blokker	2	
Miss L. Oelofse	3	
Miss M. Moolman	2	

The above are extempore talks on travel in South Africa - no copies available.

H. Blokker
MANAGER, NEW YORK.

REGISTRATION 603 NEW YORK OFFICE.

ANNEXURES TO PARAGRAPH III - ACTIVITIES - OF THE SUPPLEMENTAL STATEMENT.

The following are details of our activities during the six months under review, July 1st to December 31st 1972.

(1) Rochester, Minneapolis/St. Paul, Minn. Chicago, Ill; Miami, Fort Lauderdale, West Palm Beach, Palm Beach, Jacksonville, Fla; Omaha, Neb; Des Moines, Iowa- Manchester, New Hampshire; Oklahoma City, Tulsa, Oklahoma; Austin, San Antonio, Houston, Dallas, Texas; Birmingham, Ala; Memphis;Nashville, Tenn; Long Island, N.Y;

(2) Film Show presentations were held at the following cities:-

Miami, Fort Lauderdale, Fla;
New York City, New York;
Chicago, Illinois;
Des Moines, Iowa;
Houston, Dallas, Texas;

(3) A total of 10,531 telephone and mail enquiries were handled from travel agencies, newspapers, magazines and individuals.

(4) Approximately 178,671 pieces of travel literature were mailed to travel agents, newspapers, magazines and individuals.

(5) Approximately 621,190 people attended film shows at various times.

(6) See attached page for detailed account of telecasts.

MANAGER, NEW YORK.

NEW YORK OFFICE.

TELIVISION SUMMARY - JULY 1st TO DECEMBER 31st 1972.

Title of film	Number of Telecasts	Total Estimated Audience
Lake Wilderness	1135	102,208
To Catch a Rhino	1,061	100,732
S.A.'s Animal Kingdom	1,301	107,076
Cape of Good Hope	905	84,062
Natal	875	76,141
Peace Game	1,414	101,196
Golden Transvaal	752	60,236
Journey to the Sun	302	25,743
Orange Free State	706	58,215

MANAGER, NEW YORK.

IV - FINANCIAL INFORMATION.

NEW YORK OFFICE.

14 (A) RECEIPTS - MONIES.

DATE FUNDS RECEIVED.	AMOUNTS RECEIVED.
JULY	$ 19,752.35
AUGUST	$ 26,000.44
SEPTEMBER	$ 16,500.00
OCTOBER	$ 18,300.00
NOVEMBER	$ 20,400.00
DECEMBER	$ 25,300.00
	$126,252.79

Name of foreign principal from whom funds received:

South African Tourist Corporation,
President Centre,
265-9 Pretorius Street,
PRETORIA.
Republic of South Africa.

Purpose for which funds received:-

For payment of expenses as detailed in 15 (a) on the following pages.

MANAGER, NEW YORK.

NEW YORK OFFICE.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES.

(i) SALARIES AND ALLOWANCES.

The sum of $47,728.70 was paid in allowances and salaries to the following employees of the South African Tourist Corporation during the period July 1st to December 31st, 1972.

Mr N.A. Stathakis.

Mr H. Blokker.

Miss A.S.M. Oelofse.

Miss J.M. Moolman.

Miss J. Ollen-Bittle.

Miss S.J. Bloom.

Miss W.C. Lawrence.

Mrs J. Madrigal.

Mr J. Kurdydyk.

Miss V. Cann.

H. Blokker

MANAGER, NEW YORK.

NEW YORK OFFICE.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES.

(ii) SUBSISTENCE AND TRANSPORT.

Payments were made to the following for the above purpose during the period July 1st to December 31st 1972.

Mr N.A. Stathakis	$ 2,238.40
Mr H. Blokker	$ 105.21
Miss A.S.M. Oelofse	$ 1,350.92
Miss J.M. Moolman	$ 1,150.00
Humbert Travel	$ 632.00
Avis Rent-A-Car	$ 72.22
Orbit Travel	$ 1,457.50
Inverness Travel	$ 393.00

MANAGER, NEW YORK.

NEW YORK OFFICE.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES.

(iii) RENT AND OFFICE MAINTENANCE.

Rockefeller Center Inc.	$8,750.13
Pitney Bowes	$ 177.00
Cardinal Cleaners	$ 82.80
Ace Typewriter Co.	$ 9.00
Intl. Business Machines Corp.	$ 19.74
U.S. Leasing	$ 151.59

MANAGER, NEW YORK.

NEW YORK OFFICE.

STATEMENT IN ANSWER TO 15 (a) - DISBURSEMENTS - MONIES.

(iv) DISTRIBUTION.

Payments for the above purpose were made to the following during the period July 1st to December 31st 1972.

The Postmaster, New York	$ 3,757.66
Vacation Vision Computer Services	$ 5,132.80
Amerford International Corp	$ 98.00
Fabius & Co.	$ 1,755.38
Association Sterling Films	$30,187.73
Stephen Gould	$ 320.13
Mark IV Air Freight	$ 22.57
Fisher Stevens Inc.	$ 850.00
Air Progress	$ 93.80
Perkins Trucking Co.	$ 19.18
Universal Carloading & Distributing Co.	$ 121.19
Globe Office Supply	$ 146.30
Times Circle	$ 110.00

MANAGER, NEW YORK.

NEW YORK OFFICE.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES.

(v) ADVERTISING, EXHIBITIONS & PUBLIC RELATIONS.

Payments for the above purpose were made to the following during the period July 1st to December 31st 1972.

Rockefeller Center Inc.	$	90.00
New York Telephone	$	96.59
Asta	$	90.00
Travel Trade	$	247.86
Pick Congress	$	349.80
Sunrise Travel	$	290.00
Sheraton Tobacco Valley Motor Inn	$	135.34
Holiday Inn	$	108.00
Holiday Inn Rochester	$	67.78
St. Paul Hilton	$	51.47
Sheraton Ritz	$	95.26
Antor	$	15.00
S.A.A. New York	$	473.31
Puro Filter Corp.	$	45.00
L. Oelofse	$	39.27
Hearst Magazines	$	2,646.44
Times Circle	$	226.50
Gaynor & Ducas	$	8,892.70
S.A.A. Houston	$	258.26
S.A.A. Chicago	$	218.05
Burelle's Press Clipping Bureau	$	134.75

MANAGER, NEW YORK.

NEW YORK OFFICE.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES.

(vi) POSTAGE, TELEPHONE AND TELEGRAPHS.

The Postmaster, New York	$ 603.27
R.C.A. Global Communications	$ 137.90
New York Telephone	$2,257.94

MANAGER, NEW YORK.

NEW YORK OFFICE.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES.

(vii) PRINTING AND STATIONARY.

Times Circle	$	74.50
3M Business Machines	$	56.89
Globe Office Supply	$	204.10
IBM Business Machines Corp.	$	20.00
Copy-Aid Supply Corp.	$	51.00
Compagnie Francaise des Petroles	$	8.00

MANAGER, NEW YORK.

NEW YORK OFFICE.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES.

(viii) MISCELLANEOUS AND INCIDENTALS.

Payment was made to the following for the above purpose during the period July 1st to December 31st 1972.

Burelle's Press Clipping Bureau	$ 187.25
Asta	$ 51.00
Rockefeller Center	$ 58.49
World Travel Directory	$ 36.00
Central Bureau of Registered Addresses	$ 15.00
Marconi's Int. Register	$ 25.00
Grid Inc.	$ 11.16
Cabner Books	$ 10.16
Reuben H. Donnelles Corp.	$ 55.00

MANAGER, NEW YORK.

NEW YORK OFFICE.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES.

CAPITAL EXPENDITURE - N I L.

MANAGER, NEW YORK.

STATEMENT IN ANSWER TO SECTION 10(a)

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DATE FUNDS RECEIVED	AMOUNT RECEIVED
July	$ 9,110.65
August	7,264.48
September	10,500.00
October	8,500.00
November	7,600.00
December	4,600.00
	$ 47,575.13

NAME OF FOREIGN PRINCIPAL FROM WHOM RECEIVED

South African Tourist Corporation
President Centre
Pretorius Street
Pretoria
REPUBLIC OF SOUTH AFRICA.

PURPOSE FOR WHICH RECEIVED

For payment of expenses as detailed in 10(a) on the following pages.

MANAGER - WESTERN U.S.A.

ATTACHMENT TO SUPPLEMENT REGISTRATION STATEMENT FOR PERIOD ENDING DECEMBER 31, 1972, FOR THE SOUTH AFRICAN TOURIST CORPORATION - BEVERLY HILLS.

REGISTRATION NO. 603.

STATEMENT IN ANSWER TO SECTION 11(a)

1. Name of person by whom delivered	2. Number of speeches lectures and talks	3. Number of radio & T.V. Broadcasts
D.W. Smith	5	Nil

The above were extempore talks on travel in South Africa and no copies are available.

D.W. Smith

MANAGER - WESTERN U.S.A.

SALARIES AND ALLOWANCES

The sum of $22,245.09 was paid in salaries and allowances of the South African Tourist Corporation during the period July 1 through December 31, 1972 -

Mr. Dave W. Smith

Miss Cathy P. Schoeman

Mrs. Patricia M. Wallace

Miss Barbara-Dawn Harris

SUBSISTENCE AND TRANSPORT

Budget Rent-a-Car	$ 903.33
Kerr Travel	928.53
American Society of Travel Agents	160.00
D.W. Smith	190.04
Petty Cash	10.00
	$ 2,191.90

POSTAGE, TELEPHONE AND TELEGRAPHS

General Telephone	$ 4,98
Pitney Bowes	32.58
Pacific Telephone	921.03
U.S. Postmaster	350.41
Petty Cash	3.49
Western Union Telegraph Co.	25.00
	$ 1,337.49

PRINTING AND STATIONERY

I.B.M. Corporation	$ 28.04
Crestview Stationers	59.07
Postal Instant Press	47.21
Kopy Kat Corporation	12.50
3M Business Products Sales Inc.	74.82
Bill Stokes Direct Mail Advertising	94.19
Petty Cash	1.03
	$ 316.86

RENT AND MAINTENANCE

Buckeye Realty & Management Corporation	$ 4,853.75
La Mar Company	60.62
Pioneer Hardware	18.64
3M Business Products Sales, Inc.	52.50
Crestview Stationers	4.25
Petty Cash	17.86
	$ 5,003.37

DISTRIBUTION

Yellow Freight Systems	$ 129.76
Transport Clearings	205.37
United Parcel Service	521.31
Kern Valley Trucking	115.20
Red Arrow Messenger Service	12.50
Bill Stokes Direct Mail Advertising	1,445.18
Pitney Bowes	56.10
Federal Transfer Co.	218.64
James G. Wiley Co.	238.88
Graaf-Art Displays	79.65
Petty Cash	25.47
U.S. Postmaster	629.71
San Francisco International Film Festival	40.00
Assembly of National Tourist Office Representatives	15.00
Shulman Air Freight	26.85
Postal Instant Press	5,99
O.N.C. Freight Systems	11.22
Terrell Trucking	19.75
Smyth Van & Storage	191.85
	$ 3,988.43

ADVERTISING AND EXHIBITIONS

Van Herricks	$ 206.00
Graaf-Art Displays	320.70
Rogers Displays	270.00
Ave Motroni	352.50
American Society of Travel Agents	322.88
Ridpath Hotel	108.69
Cock o' the Walk Restaurant	184.63
Bill Stokes Direct Mail Advertising	1,138.04
Cathy Schoeman	14.50
American Bar Association Journal	235.20
Cosmopolitan Travel	160.00
Pier I Imports	155.52
Al Greene Murals & Exhibits	716.80
Capital Nursery Co.	38.85
Petty Cash	2.30
Cosmopolitan Hotel	252.00
The Mile High Photo Co.	48.00
The Hotel Utah & Motor Lodge	159.61
Woodlake Inn	90.66
James G. Wiley Co.	214.73
Federal Transfer Co.	110.84
Green Valley Nursery	14.33
Las Vegas Convention Service & Young and La Rue	130.89
Allen Photographers	10.75
Frontier Roseland Nursery	41.40
Bekins Moving & Storage	346.61
7-Seas Hyatt Lodge	300.00
	$ 5,946.43

MISCELLANEOUS AND INCIDENTAL EXPENSES

Davis Dorland Co.	$ 92.00
Cabell Shordon Publishing Co.	36.75
The Travel Agent	6.00
American Society of Travel Agents	4.00
Bank of America	12.77
Red Arrow Messenger Service	4.50
Pacific Horizons Inc.	1,028.70
T.W.A. Marketair	85.10
	$ 1,269.82